CONTRACT CERTIFICATE

No. First and final bill (For Other Works) Date.....20.....
Division : R.R.Nagar Division Sub-Division : Yeshwanthpura sub Division
Estimate Cost (Rs.) :- 40.00 Lakhs Head of Account : P- 0190, Job Code: 017-20-000001.

Name of Work
(as per sanctioned estimate):- Distribution of Laptop to students in ward No.17, J P Park.

Name of Contractor and Full Address: PRASAD I K S (ADITHI INFOTECH)
No.1108/E, 10th main road, RPC Layout, Vijayanagara 2nd stage
Bangalore 560 104

AS :- EE/RRN/AS/24/2019-20, Dt:25.07.2019, TS:- CE/RRN/TS/152/2019-20, Dt: 26.07.2019

Reference to Agreement No /Wo No: EE/RRND/Wo.No/000073/2020-21, Dt:14.08.2020

Certified that the measurements were taken by me on 14/09/2020 and recorded of Pages No. 570893 to 570894 Of measurement Book No 5709 and that the work is satisfactorily executed.

For ADITHI INFOTECH
Proprietor

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 14.09.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	₹	33,72,600 -
2)	Deduct amount to be held in reserve being.....percent Rs.....	GST @18%	6.07068 —
3)	" Balance		39,79,668 -
4)	Deduct Payment :	Deductions	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	IT - 79593 -	
	Amount adjusted towards cash advance recovery of	GST - 39797 -	(-) 1 59 187 -
b)	Payments cost store or other materials supplied.	SGST - 39797 -	
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	By cheque	38,20,481 -
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Received Rs... .....(in works)
.....

Contractor's Signature

By Cash and by adjustment of Payment as per margin memorandum.
Witnesses:
1.
2.
Dated..... **Signature of Contractor**

For ADITHI INFOTECH
Proprietor

Paid by me by cheque No..... Dated.....
Cash Rs..... Dated.....
Initials of Officer Making Payment

(For use in the Office)
Audited and admitted for Rs. 39,79,668 -
Passed by Cheque for Rs. 38,20,481 -
(Thirtyeight lakh twenty thousand four hundred and eightyone only)
by adjustment 159187 -
Executive Engineer

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exc. Engineer

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Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
			Qty	Amount	Qty	Rate Rs.	Amount	Qty.	Amount	
1	Acer/HP/DELL Laptop Intel i3 (7th Generation), 15.6" LED Display, 4GB DDr3, 1TB HDD or higher, wifi 802 11b/g/n Adapter/DVD writer, HD Webcam, Standard Keyboard and Touch pad super multi Tray-in DVD Drive, USB 2.0x, USB 3.1 Battery r-cell (4hour backup or hogher), windows 10 Education (Microsoft Academic volume licensing), Original/patented software, Antivirus software-minimum 3 years, 1+2 years warranty, Bag pack, (configuration/Specification differs from time to time as per government orders)	No's	0.00	0.00	77.00	43800.00	3372600.00	77.00	3372600.00	
			Total				3372600.00		3372600.00	
			GST @ 18%				607068.00		607068.00	
			Total				3979668.00		3979668.00	

certificate

1 All the above mentioned materials/goods are received and distributed in good & serviceable condition.
2 Received Matareials/Goods of Standard specifications as specified in Tendered document.
3 No Departmental issues are made to the Contractors

Asst/Junior Engineer
Ward-17

Asst Executive Engineer
Yeshwanthpura Sub-division

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